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AMENDMENT OF SOLICITA			J-FFP	T 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1 of 3			
2. AMENDMENT/MODIFICATION NO. P00059	3. EFFECTIVE DATE 01 MAR 2005	4. REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO. (if applicable)						
6. ISSUED BY 221 CODE	N66001	7. ADMINISTERED B	Y (It of	her than Item 6)	¢¢.	N66001		
SPAWAR SYSTEMS CENTER SAN DIEG 53560 HULL STREET SAN DIEGO, CA 92152-5001 KATHY EVANS 619-553-4332 Kathy.Evans@navy.mil	SPAWAR SYSTEMS CENTER, SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5002							
8. NAME AND ADDRESS OF CONTRACTOR (No.,	ode)	(X) 9A. AMENDMENT OF SOLICITATION NO.						
DELL MARKETING L.P.				9B. DATED (SEE I)	771440			
ONE DELL WAY				98. DATED (SEE /	EMIII	ļ		
ROUND ROCK TX 78682-0001 (512) 728-0813			<u> </u>	10A. MODIFICATIO	N OF CONT	RACT/ORDER NO.		
(512) 720-0013			X	N68939-97-A-0011				
			1^	10B. DATED (SEE ITEM 13)				
CODE 3DMD3	FACILITY CODE					MAY 1997		
CODE 3DMD3	TEM ONLY APPLIES	TO AMENDMENTS	OF S	OLICITATIONS				
The above numbered solicitation is amended as					is extended.	is not extended.		
Communication of the amount wind to the hour and date specified in the solicitation or as amended, by one of the following methods:								
(a) By completing Items 8 and 15, and returning _ submitted; or (c) By separate letter or telegram with	copies of the amendm	ent; (b) By acknowledging	receipt	of this amendment on	each copy of	the offer		
submitted; or (c) By separate letter or talegram whi	ch includes a reference to the a E RECEIPT OF OFFERS PRICE	olicitation and amendmen IR TO THE HOUR AND D	t numbi ATE SF	EÇIFIED MAY REŞUI	T IN REJEC	TION OF YOUR OFFER.		
submitted; or (c) By separate letter or talegram which includes a reference to the solicitation and amendment numbers. RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR THE PLACE DESIGNATED FOR THE PLACE								
If by virtue of this amendment, and useful of unique and the specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM								
10A. 10A. 10A. 10A. 10A.								
appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 45, 1990).								
X D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties								
E. IMPORTANT: Contractor is no	ls required to sign this do	ocument and return 1 cop	les to II	he issuing office.				
14. DESCRIPTION OF AMENOMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
The purpose of this modification is as follows: 1) Revise price list B, Table 1 and 2;								
2) change the Financial Management Officer as identified on page 2.								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF SIGNER (Type or print)								
SHONE ZACHARIAH) Office		28				
15B/CONTRACTOR/OFFEROR	MGR	D 16B. UNITED ST	ATES	OF AMERICA	-	16C. DATE SIGNED		
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118 6-11-1] _/_ /	- 11	•		.,	2/2/20		
()howechara)	L 3/2/0	S /han	W/	THU CHAIR	ushi	19/05		
10.00	_	BY	of Con	tracting Officer)		' '		
(Signature of person authorized to sign)		(Cagnature	J. J.	77"	=			

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 5.5.5 Created 01 Mar 2005 1:09 PM

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STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

The purpose of this modification is to:

- 1. Revise Price List B Tables 1 and 2 as attached.
- 2. Change the Financial Management Office (FMO) address as follows:

REGULAR US MAIL DELIVERY: SPAWAR Systems Center - Charleston Norfolk Office Code 846.2, Bldg V-53 Attn: E. Vonasek P.O. Box 1376 Norfolk, VA 23501-1376

OVERNIGHT CARRIER SPAWAR Systems Center - Charleston Norfolk Office Code 846.2 Bldg V-53 Attn: E. Vonasek 9456 Fourth Ave Norfolk, VA 23511-2130

3. All other terms and conditions remain unchanged.

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	1	25 FEB 2005	REVISED PRICE LIST B - TABLE 1 PRICE LIST
ATTACHMENT 2	6	23 FEB 2005	PRICE LIST B - TABLE 2 DMS HARDWARE CONFIGURATIONS